STATE OF CALIFORNIA STEVE WESTLY,
California State Controller

STATE CONTROLLER'S OFFICE PERSONNEL/PAYROLL SERVICES DIVISION P. O. BOX 942850 Sacramento, CA 94250-5878

DATE: July 5, 2005

TO: All Agencies and Campuses in the Uniform State Payroll System

FROM: JOHN R. HARRIGAN, Chief

Personnel/Payroll Services Division

## RE: PAYROLL PROCEDURES MANUAL – JUNE REVISION # 06-05

The Internet versions of the Payroll Procedures Manual (PPM) have been updated and replaced with the current PDF versions dated June 2005. The manual can be obtained by accessing the State Controller's Office public web site at: http://www.sco.ca.gov/ppsd/ppm/index.shtml.

Once the PPM is accessed on the web site, there are three versions:

- The complete manual,
- A manual without attachments, and
- A file of attachments only.

After choosing one of the three versions, a single click at the cover page has a link to the Table of Contents or a preferred section. The links have partially eliminated the use of the scroll or find feature.

If you experience difficulty opening any of the above versions of the PPM, you may need to download the PDF file directly to your computer. The instructions for downloading any one of the three versions from the SCO web site may be found on the PPM web page <a href="http://www.sco.ca.gov/ppsd/ppm/index.shtml">http://www.sco.ca.gov/ppsd/ppm/index.shtml</a>.

There are two links on the front cover of the PPM that provide instructions for using the Automated List Management System – Majordomo. The first link, <a href="http://www.sco.ca.gov/ppsd/scoltrs/listserv.pdf">http://www.sco.ca.gov/ppsd/scoltrs/listserv.pdf</a> "How To", provides instructions for subscribing/un-subscribing to one of the nine distribution lists. The second link, "To Subscribe/Unsubscribe", provides an e-mail note addressed to <a href="majordomo@srv1.sco.ca.gov">Majordomo@srv1.sco.ca.gov</a> for making your request.

Vertical revision bars in the right margins indicate additions, deletions, or changes. Revision bars are not inserted for format and minor grammatical changes. Section/subsection numbers and brief summaries of the revisions are provided below:

Alpha Index - Revised

Section B: 003 - Payment Type Suffix Codes - Revised

004 - Roll Codes - Revised

036 - Earnings ID - Revised

Section G: 105 - Miscellaneous Payment Processing Chart - Revised

Section H: 309 - LC4800 Tax Refund - Note - Added

713 - Dental Plan Retroactivity - Revised

722 - Health Plan Retroactivity - Revised

Section I: 310 - Redeposit of SCO Payroll Warrants - Revised.

Section N: 129.1.2 - 2005 Fair Market Value for Vehicle Cents Per Mile Rule - Added

If you have any comments/suggestions or questions that would benefit the PPM, please contact Terri Yarbrough at (916) 322-1245 or via email at <a href="mailto:tyarbrough@sco.ca.gov">tyarbrough@sco.ca.gov</a>.

JRH:TY:CSS